

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



70072680 000170300029
FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2008 OCT 22 PM 1:54

COMMITTEE NAME (Must be same as on Statement of Organization)

SHOMSHOR FOR IOWA HOUSE

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

PAUL SHOMSHOR

Political Party (if applicable)

DEMOCRAT

Office Sought

IOWA HOUSE

District (if Senate or House)

100

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

1490

9 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Paul Shomshor

712-325-0638

10/19/2008

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A OCTOBER 14, 2008

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

34,927.72

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

28,750.00

Schedule F: Loans Received total (Attach Schedule F)

- 0 -

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

- 0 -

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

63,677.72

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

41,695.94

Schedule F: Loan Repayments total (Attach Schedule F)

- 0 -

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

21,981.78

**UNPAID BILLS (From Schedule D - Attach Schedule D)

27,303.68

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

SHOMSHOR FOR IOWA HOUSE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
08/15/2008	ID# CK# 4811	ASSOCIATED GENERAL CONTRACTORS OF IA PAC 701 E. COURT AVE DES MOINES IA 50309-4941		\$4,000.00	<input type="checkbox"/>
07/18/2008	ID# CK# 6783	MICROSOFT PAC 1601 NE 36TH WAY REDMOND WA 98073-9717		500.00	<input type="checkbox"/>
07/21/2008	ID# 6059 CK# 2555	IZ PAC 904 WALNUT-SHUTE 100 DES MOINES IA 50309-3503		500.00	<input type="checkbox"/>
07/09/2008	ID# 6056 CK# 3745	BUILD PAC 8800 NW 62ND AVENUE JOHNSTON IA 50131-6200		1,000.00	<input type="checkbox"/>
07/11/2008	ID# CK# 1169	MEREDITH CORPORATION FUND DES MOINES IA		250.00	<input type="checkbox"/>
07/14/2008	ID# CK# 7180	RITA SPALOCK 1011 SIMMS AVE. COUNCIL BLUFFS IA 51503		100.00	<input type="checkbox"/>
08/20/2008	ID# CK# 2656	BARREY JOSE 1601 AVE D COUNCIL BLUFFS IA 51501		100.00	<input type="checkbox"/>
07/21/2008	ID# CK# 7687	RON PIERCE 4317 COTTAGE ROW COUNCIL BLUFFS IA 51501		250.00	<input type="checkbox"/>
07/24/2008	ID# CK# 7802	MARK DOLL 24 WESTLAKE VILLAGE COUNCIL BLUFFS IA 51501		400.00	<input type="checkbox"/>
07/24/2008	ID# 6073 CK# 1173	IOWA MEDICAL PAC 1001 GRAND AVE WEST DES MOINES IA 50265		125.00	<input type="checkbox"/>

SUB-TOTAL

\$7225.00

TOTAL (if last page of this schedule)

\$

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Page 1 of 6
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SHOMSHOR FOR IOWA HOUSE

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07/27/2008	ID# CK# 1515	KATE GRONSTAL COUNCIL BLUFFS IA 51503		\$25.00	<input type="checkbox"/>
07/29/2008	ID# CK# 6551	JIM HUGHES 126 ARBOR CIRCLE COUNCIL BLUFFS IA 51503		100.00	<input type="checkbox"/>
07/29/2008	ID# 6116 CK# 1417	IOWA DEALERS-POLITICAL ACTION PO BOX 65840 WEST DES MOINES IA 50265		400.00	<input type="checkbox"/>
08/07/2008	ID# CK# 7958	GRANT DEAN 56082 221 ST-STREET GLENWOOD IA 51534		50.00	<input type="checkbox"/>
08/12/2008	ID# 6060 CK# 2552	IOWA COMMITTEE ON POLITICAL EDUCATION AFL CIO 2000 WALKER-SHUTE A DES MOINES IA 50317		200.00	<input type="checkbox"/>
08/14/2008	ID# 6027 CK# 2721	DEPRE PAC IOWA 666 GRAND AVENUE-SHUTE 1707 DES MOINES IA 50309-2507		500.00	<input type="checkbox"/>
08/18/2008	ID# CK# 11448	NAZPA IOWA-IFAPAC ACCOUNT 409 WASHINGTON ST-STE A CEDAR FALLS IA 50613		450.00	<input type="checkbox"/>
08/19/2008	ID# 6486 CK# 1769	IOWA TELECOM PAC 403 W. 4TH STREET NEWTON IA 50208		300.00	<input type="checkbox"/>
08/20/2008	ID# CK# 1490	HNTB PAC 715 KIRK DRIVE KANSAS CITY MO 64105		750.00	<input type="checkbox"/>
08/21/2008	ID# 6059 CK# 3259	ICAR 1111 OFFICE PARK ROAD WEST DES MOINES IA 50265		400.00	<input type="checkbox"/>

SUB-TOTAL

\$3,175.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SHOMSHOR FOR IOWA HOUSE

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08/21/08	ID# 6062 CK# 391	IOWA CPA PAC 950 OFFICE PARK ROAD -300 WEST DES MOINES IA 50265		\$ 300.00	<input type="checkbox"/>
08/25/08	ID# CK# 552	ALLIANT ENERGY GOVT ACTION COMM 4402 NORTH BILTMORE LANE MADISON WI 53703		250.00	<input type="checkbox"/>
08/26/08	ID# 6291 CK# 2691	IHA PAC 100 E GRAND -100 DES MOINES IA 50309		500.00	<input type="checkbox"/>
09/02/08	ID# CK# 1573	KEN MERTES 26075 HWY K45 OWAIA IA 51040		100.00	<input type="checkbox"/>
09/09/08	ID# CK# 4461	UNION PACIFIC - EFFECTIVE GOVT 600 THIRTEENTH ST-NW 571340 WASHINGTON DC 20005		500.00	<input type="checkbox"/>
09/09/08	ID# 6107 CK# 3621	QWEST IPAC 925 HIGH ST 959 DES MOINES IA 50309		1,000.00	<input type="checkbox"/>
09/08/08	ID# 6021 CK# 2315	CREDIT UNION PAC BOX 10409 DES MOINES IA 50306		2,500.00	<input type="checkbox"/>
09/12/08	ID# 6439 CK# 2020	CWA - COPE 369 CALIFORNIA WATERLOO IA 50703		100.00	<input type="checkbox"/>
09/12/08	ID# CK# 1452	UA FUND 901 MASSACHUSETTS AVE NW WASHINGTON DC 20001		500.00	<input type="checkbox"/>
09/19/08	ID# CK# 1402	BLACK HILLS CORP FUND BOX 1400 RAPID CITY SD 57709		300.00	<input type="checkbox"/>

SUB-TOTAL

\$6,050.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SHUMSHOR FOR IOWA HOUSE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
09/23/08	ID# CK# 542	VERIZON GOOD GOVT 101 117TH AVE GRINNELL IA 50112		\$ 100.00	<input type="checkbox"/>
09/24/08	ID# CK#	DUPONT GOOD GOVT 1007 MARICET ST. WASHINGTON DC 19848		200.00	<input type="checkbox"/>
09/25/08	ID# 1058 CK# 6234	IA FORM BUILDERS PAC 5400 UNIVERSITY WEST DES MOINES IA 50266		1,000.00	<input type="checkbox"/>
09/26/08	ID# CK# 3052	IOWANS FOR A SKILLED WORKFORCE 707 E LOCUST DES MOINES IA 50309		250.00	<input type="checkbox"/>
09/28/08	ID# CK# 6145	CAROL WOOD 245 GLENRIDGE CIRCLE COUNCIL BLUFFS IA 51503		25.00	<input type="checkbox"/>
09/30/08	ID# 6080 CK# 1106	IA PAC 4711 GRAND DES MOINES IA 50312		250.00	<input type="checkbox"/>
10/01/08	ID# 6160 CK# 2324	IA IND. BUILDERS PAC 1603 - 22ND ST - 102 WEST DES MOINES IA 50266		300.00	<input type="checkbox"/>
10/01/08	ID# 6323 CK# 3226	MASTER BUILDERS PAC 221 PARK ST. DES MOINES IA 50306		1,500.00	<input type="checkbox"/>
10/01/08	ID# CK#	FPL PAC 700 UNIVERSE BLVD JUNO BEACH FL 33408		500.00	<input type="checkbox"/>
10/01/08	ID# 6134 CK# 2343	US WORKERS OF AMERICA 175 NW BROADWAY DES MOINES IA 50313		100.00	<input type="checkbox"/>

SUB-TOTAL

\$ 4,225.00

TOTAL (if last page of this schedule)

\$

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Page 4 of 6
(for Schedule A)

For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

SIEMSHOR FOR IOWA HOUSE

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10/01/08	ID# CK# 11048	MATT MADSEN 303 FOREST GLEN DR COUNCIL BLUFFS IA 51503		\$25.00	<input type="checkbox"/>
10/01/08	ID# CK# 2244	MARVIN ANN PRICEY JR 11 S. FIRST ST COUNCIL BLUFFS IA 51503		\$50.00	<input type="checkbox"/>
10/01/08	ID# CK# 197	NATIONWIDE PAC 1100 LOCUST DES MOINES IA 50391		350.00	<input checked="" type="checkbox"/>
10/02/08	ID# CK# 10588	BNSF RAIL PAC BOX 961034 FORT WORTH TX 76161		500.00	<input type="checkbox"/>
10/02/08	ID# 6027 CK# 2735	DEERE PAC 666 GRAND AVE-1707 DES MOINES IA 50309		500.00	<input type="checkbox"/>
10/02/08	ID# CK# 5545	WELLS FARGO PAC 674 + MARQUETTE MINNEAPOLIS MN 55479		750.00	<input checked="" type="checkbox"/>
10/02/08	ID# 6067 CK# 3947	IA HEALTH PAC 6750 WINTOWN PKWY WEST DES MOINES IA 50266		200.00	<input type="checkbox"/>
10/03/08	ID# CK# 2065	PRINPAC 711 HIOH ST DES MOINES IA 50392		250.00	<input checked="" type="checkbox"/>
10/03/08	ID# 6042 CK# 1425	GROCERS PAC 2540 106TH - 102 DES MOINES IA 50322		250.00	<input type="checkbox"/>
10/06/08	ID# 6082 CK# 1362	MIDAMERICAN ECC BOX 657 DES MOINES IA 50303		600.00	<input type="checkbox"/>

SUB-TOTAL

\$3,475.00

TOTAL (if last page of this schedule)

\$

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Page 5 of 6
(for Schedule A)

For Instructions, See Back of Form



CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SHUMSHOR FOR IOWA HOUSE

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/06/08	ID# 6004 CK# 4638	ABC 701 E COURT DES MOINES IA 50309		\$2,000.00	<input type="checkbox"/>
10/06/08	ID# CK# 4565	UP C&C 600 13TH - NW 340 WASHINGTON DC		500.00	<input type="checkbox"/>
10/6/08	ID# CK# 2211	HEAVY HWY PAC 2415 INCRESCENT AVE DES MOINES IA 50312		250.00	<input type="checkbox"/>
10/06/08	ID# 6052 CK# 3337	IIA OF IA PAC 4600 WESTOWN PKWY - 200 WEST DES MOINES IA 50265		250.00	<input checked="" type="checkbox"/>
10/07/08	ID# CK# 2280	IA FORF 8525 DOUGLAS - 48 DES MOINES IA 50302		500.00	<input checked="" type="checkbox"/>
10/07/08	ID# CK# 456	OPERATING ENGINEERS - 234 4800 HUBBELL DES MOINES IA 50317		250.00	<input type="checkbox"/>
10/07/08	ID# CK# 2561	BRICE OAKLEY 418 - 387H PL DES MOINES IA 50312		100.00	<input checked="" type="checkbox"/>
10/07/08	ID# 6070 CK# 3767	IA COM PAC 625 E. COURT AVE DES MOINES IA 50309		100.00	<input checked="" type="checkbox"/>
10/07/08	ID# CK# 2956	THORPSE HARMS 1408 79TH ST. WINDSOR HEIGHTS IA 50302		150.00	<input checked="" type="checkbox"/>
10/07/08	ID# 9654 CK# 1523	FEDERATION OF IA INSURERS BOX 1756 DES MOINES IA 50306		500.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$4,600.00

TOTAL (if last page of this schedule)

\$28,750.00

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Page 6 of 6
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SHUMSHOR FOR IOWA HOUSE

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/27/2008	ID# CK# 1515	ACT BLUE PO BOX 382110 CAMBRIDGE MA 02238	TRANSACTION FEE	\$.99
09/02/2008	ID# CK# 1091	CARTER PRINTING 1739 E GRAND AVE DES MOINES IA 50316	PRINTING - CARDS	475.94
09/17/2008	ID# CK# 1063	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	CONTRIBUTION	5,000.00
09/18/2008	ID# CK# 1065	US POST OFFICE COUNCIL BLUFFS IA 51502	POSTAGE	816.35
10/01/2008	ID# CK#	JORDAN OCKERMANN IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	SUPPLY-REIMBURSEMENT	250.00
10/01/2008	ID# CK#	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	CONTRIBUTION	10,000.00
10/01/2008	ID# CK#	IOWA DEMOCRATIC PARTY 5661 FLEUR DRIVE DES MOINES IA 50321	CONTRIBUTION	25,000.00
10/07/2008	ID# CK#	RACON RIVER DES MOINES IA	FOOD FOR FUNDRAISER	152.66

SUB-TOTAL \$1,695.94

TOTAL (if last page of this schedule) \$4,695.94

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

STUMSHOR FOR IOWA HOUSE

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
09/29/08	IOWA DEMOCRATIC PARTY 5661 FLEMING DRIVE DES MOINES IA 50321		MAILING	\$ 2,586.48	<input type="checkbox"/>
09/29/08	SAME		MAILING	2,586.48	<input type="checkbox"/>
09/29/08	SAME		MAILING	6,519.66	<input type="checkbox"/>
10/06/08	SAME		MAILING	4,878.20	<input type="checkbox"/>
10/13/08	SAME		MAILING	5,146.74 3,786.60	<input type="checkbox"/>
10/13/08	SAME		MAILING	5,716.62	<input type="checkbox"/>
10/07/08	SAME		POSTAGE	20.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 27,383.68

TOTAL (if last
page of this
schedule) \$ 27,383.68

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Page 1 of 1
(for Schedule E)